

Work Order ID 150503

Wednesday, August 24, 2016 2:31:16 PM

150503

Page 1

Item ID: DSI 9396-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fwd Crosstube Support Change

Start Date: 8/24/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 8/24/2016 Req'd Qty: 2.00

2

Customer:

Reference: disassemble

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9396

Rev B

120

0.00

120

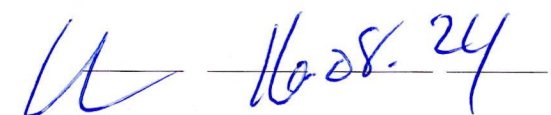
Packaging

Packaging

Memo

0.00

Packaging

PULL FROM STK:
2 X DSI 9396-011 B81663DISASSEMBLE COMPLETELY, RETURN ALL ITEMS TO STOCK UNDER
ORIGINAL B/N'S

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control



DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																		
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Picklist Print

Page 1

Wednesday, August 24, 2016 2:31:15 PM

Work Order ID: 150503

150503

Parent Item: DSI 9396-011

DSI 9396-011

Parent Item Name: Fwd Crosstube Support Change

Start Date: 8/24/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-12-17 DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3595-063-450		Manufactured	No				Each	89.0000		-8			

D3595-063-450

Rubber Cushion 0.63" wide x 4.50" Long

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	20	
129907	10	
131013	5	
88422	5	
LG052	69	
145864	9	
147519	60	

MS21920-25

Purchased

No

Each

5.0000

-8

MS21920-25

Clamp

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	4	
120920	2	
m134987	2	
LG050	1	
m135444	1	

DSI 9396-011

B81663

n

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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March-16-12 1:54:47 PM

Page 1

Work Order ID: 81663

81663

Parent Item: DSI 9396-011

DSI 9396-011

Parent Item Name: Fwd Crosstube Support Change

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-12-17 DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3595-063-450

Manufactured No

110

Each

134.1095

4

8

**

D3595-063-450

RUBBER CUSHION

Location

Loc Qty

Loc Code

LG051

88

80161

88

MAT052

46.109474

67353

2

68893

6

70113

0.56

71354

0.2

74113

0.349474

75597

1

77678

36

MS21920-25

Purchased

No

110

Each

165.0000

4

8

**

MS21920-25

Clamp(per MIL-DTL-8783C)

Location

Loc Qty

Loc Code

LG050

165

116264

2

117998

4

118142

4

119339

2

119746

2

120054

1

120475

50

120920

100

QA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:12.5%;">Skid-tube ☐</td> <td style="width:12.5%;">Cross tube ☐</td> <td style="width:12.5%;">Water Jet ☐</td> <td style="width:12.5%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																		
Description Work Order Deviation				Disposition																					

Root Cause				FAULT CATEGORY			
☐ Environment	☐ Design	☐ Doc/Data	☐ Equip/Tooling	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong
☐ Handling/Pre	☐ Material	☐ Internal Transport	☐ Tribal Knowledge	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions
☐ LOA	☐ Substation	☐ Past Expiry Date	☐ Misidentified	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance
☐ No Re-verification	☐ Operator	☐ Offset/Setup	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect
☐ Training	☐ Use for Testing	☐ Poor Information	☐ Rushing	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing
☐ Product Improvement	☐ Process Improvement	☐ Manufacturing Process	☐ Past Due	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved
☐ OTHER :				☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing
				☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish
				☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread
				☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence